BrightWorks
FACILITY SERVICES

2140 Commerce Way, Suite 300
Plano, TX 75074
(972) 555-0142
billing@brightworksfacility.example

INVOICE

Invoice No:	**INV-2026-0439**
Invoice Date:	**2026-07-25**
Due Date:	**2026-08-09**
Terms:	**Net 15**

Bill To: Nightingale Bistro
5509 Copper Way, Fairview, TX 75069
Service Address: 5509 Copper Way, Fairview, TX 75069
Service Period: 2026-07 (July 2026)

DESCRIPTION	QTY	UNIT	RATE	AMOUNT
Scheduled janitorial service — 3x weekly	14	visits	$97.25	$1,361.50
Carpet extraction — common areas	1	service	$430.00	$430.00
Supplies and consumables	1	lot	$647.30	$647.30

Subtotal	$2,438.80
Sales tax (8.25%)	$201.20
Total Due:	**$2,640.00**

NOTES
Services performed under facilities agreement BW-2026-E7C2.
This invoice covers the service period shown above. Taxable services per TX Admin Code 3.356.
Billing questions: billing@brightworksfacility.example

Payment terms: Net 15. Please reference the invoice number with your remittance.
Remit to: BrightWorks Facility Services · 2140 Commerce Way, Suite 300, Plano, TX 75074

Thank you for your business.